GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Supply of Xerox copies in English and Telugu to YAT&C Department – Sanction of an amount of Rs.5,748/- (Rupees five thousand seven hundred and forty eight only) to M/s. AP Printers, Seetharampuram, Vijayawada – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.152, Dated:25/08/2022
Read the following: -

1. G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept., Dt:21.10.2000.
2. Bill Invoice Nos.329; 12 and 25 respectively Dated:19.03.2022; 07.04.2022, and 09.04.2022 for Rs.5,748/- (Rupees five thousand seven hundred and forty eight only) received from M/s.A.P Printers, Seetharampuram, Vijayawada, respectively.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,748/- (i.e., Rs.2,054/- + Rs.3,224/- + Rs.470/-) (Rupees five thousand seven hundred and forty eight only) to M/s. A.P Printers, Seetharampuram, Vijayawada towards supply of Xerox copies in English and Telugu versions as follows: -

Sl. No.	Particulars of Items	Amount Rs.
1.	Lr.No.YTC01-SPRP0SAAP(MISC)/44/2020, Dt:16.03.2022 A4 Size Telugu & English copies	
2.	Lr.No.CLTRSCCC(MISC)/18/2022(1669698), Dt:16.03.2022 A4 Size Telugu & English copies	
3.	Lr.No.ARCM0ESTT(MISC)/5/2022-H-COOR, Dt:07.03.2022 A4 Size Telugu & English copies	2054
4.	Lr.No.ARCM0ESTT(MISC)/5/2022-H-COOR, Dt:07.03.2022 A4 Size English copies	
5.	U.O.Note.No.YAT&C(C&OL)Department/2022, Dt:04.03.2022 A4 Size Xerox copies	
6.	Lr.No.YTC01-SPRT0SSAP(MISC)/40/2022, Dt:22.03.2022, A4 Size Telugu & English Copies	
7.	Lr.No.CLTR0SCCC(MISC)/14/2022(1659812), Dt:21.03.2022, A4 Size Telugu & English Copies	
8.	Lr.No.ARCM0ESTT(MISC)/25/2019-HOL(C.No.1035120), Dt:22.03.2022 A4 Size Telugu & English copies	
9.	Lr.No.CLTR0SCCC(MISC)/14/2022(1659812), Dt:21.03.2022, A4 Size Xerox Copies	3224
10.	Lr.No.TRM0TDC(MISC)/69/2022, Dt:21.03.2022 A4 Size Xerox copies	
11.	Lr.No.ARCM0ESTT(MISC)/25/2019-HOL, Dt:21.03.2022 A4 Size Xerox copies	
12.	A4 Size Telugu and English Copies	
13.	Lr.No.TELL0TLD(MISC)/2/2022-C-OL(1658751), Dt:07.04.2022 A4 Size Xerox Copies	470
Total		5748

(Contd.....2)

6298409/2022/OP SEC-YTC01

2. The above expenditure shall be debited to the following Head of Account: -

"2251 –Secretariat Social Services– M.H-(090) – Secretariat – SH-(14) YAT&C Department – 130 – Office expenses – 135 – Office Expenses – Consumables/Stationery".

3. The YAT & C(OP-Claims) Department shall draw and credit the amount sanctioned in para 1 above to M/s. A.P Printers, Seetharampuram, Vijayawada, Indian Overseas Bank, Ring Road, Vijayawada, A/C No. 106702000059599, IFSC CodeIDBA0001067.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT & C (OP Claims) Department.
M/s. AP Printers, Seetharampuram, Vijayawada.
The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER